For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 1 of 7

Account Exec:

STEPHANIE KEENAN

WBBM-TV

1031-50097

10/17/2012-10/23/2012 **Contract Dates:**

Customer Order:

Contract Num:

Office:

Linked Order:

CPE:

Billing Cycle: **Billing Period:**

Invoice Num:

Invoice Date:

Broadcast EOM 10/01/2012-10/28/2012

1031-414627

10/28/2012

11/27/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight									Total	_	
Line	Descri	•			Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
7		MAKE A [DEAL		10/18/2012-10/18/2012		T		30	1	450.00	
	NON PREEMP	TIBLE										
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate					
	10/15/2012-10/	21/2012		T		1	450.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Du	ır Rate	Debit	_	Credit	<u>Remarks</u>	
	10/18/2012	-	09:27:49 AM		BDTV100502DMMH	3						
11	DR PH	III			10/17/2012-10/19/2012		WTF		30	3	585.00	
	NON PREEMP								50		000.00	
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u>	Rate					
	10/15/2012-10/	21/2012		WTF		3	585.00	9 1				
	Air Date	Day	Air Time	M/G For	Material	_Du	ır Rate	Debit	107	Credit	Remarks	
	10/17/2012	-	03:56:08 PM		BDTV100502DMMH	3						
	10/18/2012	Th	03:24:46 PM		BDTV100502DMMH	3	0 585.00					
	10/19/2012	Fr	03:13:04 PM		BDTV100502DMMH	3	0 585.00					
12	DR PH	IL			10/22/2012-10/23/2012		M T		30	2	630.00	
	NON PREEMP	TIBLE				10000						
	Week Of			MTWTFSS			Rate					
	10/22/2012-10/	28/2012		M T		2	630.00					
	Air Date	<u>Day</u>	Air Time	M/G For	Material	_Du	ır Rate	Debit	_	Credit	Remarks	
	10/22/2012	Мо	03:26:08 PM		BDTV100502DMMH	3	0 630.00					
	10/23/2012	Tu	03:20:28 PM		BDTV101901DMMH	3	0 630.00					
13	JUDGE	JUDY			10/17/2012-10/19/2012		WTF		30	3	630.00	
	NON PREEMP	TIBLE										

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

1031-414627

Broadcast EOM

10/01/2012-10/28/2012

10/28/2012

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 7

11/27/2012

Net 30 days

Account Exec:

Office:

STEPHANIE KEENAN

WBBM-TV Contract Num:

1031-50097 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight										Total		
ine	Descri	ption			Buy Line Dates		MTV	WTFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS	Spots Pe	er Week		Rate					
	10/15/2012-10/2	21/2012		WTF	·	3	_	630.00					
	Air Data	D	A:- T:	M/O F	Matarial		D	Dete	Dakit		0	Damada	
	Air Date 10/17/2012		<u>Air Time</u> 04:29:26 PM	M/G For	Material BDTV100502DMMH		<u>Dur</u> 30	<u>Rate</u> 630.00	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	vve Th	04:29:26 PM 04:25:04 PM		BDTV100502DMMH		30	630.00					
	10/19/2012		04:43:05 PM		BDTV100502DMMH		30	630.00					
	10/19/2012	гі	04.43.03 PW		BDT V 100302DIVIIVIH		30	630.00				W	
14	JUDGE	JUDY			10/22/2012-10/23/2012		MT.			30	2	720.00	
	NON PREEMPT	TIBLE							100				
									IN.			-	
	Week Of			MTWTFSS	Spots Pe		=	Rate				Section 1	
	10/22/2012-10/2	28/2012		М Т		2		720.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	M	Credit	Remarks	
	10/22/2012	Мо	04:39:50 PM		BDTV100502DMMH	10)	30	720.00					
	10/23/2012	Tu	04:19:31 PM		BDTV101901DMMH		30	720.00					
15	CBS2	NEWS AT	T 5		10/17/2012-10/19/2012	- N	W			30	2	1,350.00	
13	NON PREEMP		1 3		10/17/2012-10/19/2012		٧٧			30		1,330.00	
	NOIVI KEEMI	IIDEE											
	Week Of			MTWTFSS	Spots Pe	er Week		Rate					
	10/15/2012-10/2	21/2012		W.F		2	=	1,350.00					
							_				0 "		
	Air Date	-	Air Time	M/G For	Material PRT (400500 PMA)		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
	10/17/2012	We	05:09:11 PM		BDTV100502DMMH		30	1,350.00					
	10/19/2012	Fr	05:14:40 PM	0.00	BDTV100502DMMH		30	1,350.00					
16	CBS2 I	NEWS AT	Г5		10/22/2012-10/23/2012		MT.			30	2	1,440.00	
	NON PREEMP	TIBLE											

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num: 1031-50097

10/17/2012-10/23/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

ROBERT DOLD FOR CONGRESS / IL-10 (R) **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1031-414627 Page 3 of 7 Invoice Date: 10/28/2012 11/27/2012 Billing Cycle: Broadcast EOM **Billing Period:** 10/01/2012-10/28/2012 Net 30 days

у	Flight								Total	
ne	Description	1			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate
W	eek Of			MTWTFS	Spots Per Week	<u>k</u>	Rate			
10	/22/2012-10/28/20)12		M T	2	2	1,440.00			
<u>Aiı</u>	Date I	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/22/2012	Мо	05:08:59 PM		BDTV101901DMMH	30	1,440.00			
10	/23/2012	Tu	05:13:06 PM		BDTV101901DMMH	30	1,440.00			
17	CBS2 NEW	S AT	6		10/17/2012-10/19/2012		WTF	30	3	1,440.00
NO	N PREEMPTIBLE	E							V	
\//	eek Of			MTWTFS	Spots Per Week	k	Rate			
	/15/2012-10/21/20	112		WTF	<u> </u>		1,440.00			
.0	10,2012 10,21,20	, , _		** 11		•	1,770.00			
<u>Aiı</u>	Date I	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10	/17/2012	We	06:22:08 PM		BDTV100502DMMH	30	1,440.00			
10	/18/2012	Th	06:21:41 PM		BDTV100502DMMH	30	1,440.00			
10	/19/2012	Fr	06:20:52 PM		BDTV100502DMMH	30	1,440.00			
18	CBS2 NEW	S AT	6		10/22/2012-10/22/2012	M		30	1	1,620.00
NC	N PREEMPTIBLE	E								
W	eek Of			MTWTFS	Spots Per Week	k	Rate			
	/22/2012-10/28/20)12		M	<u>орож тол ттоол</u> 1		1,620.00			
Δiı	Date I	Dav	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
<u>/</u>		-	06:14:06 PM		BDTV101901DMMH	30	1,620.00		<u> </u>	<u>1101110110</u>
10		,			10/23/2012-10/23/2012	. 7		30	1	10,800.00
10 21	NAVY NCIS									,

For:

With:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

Washington, DC 20007-4415

3299 K St NW Ste 200

ATTN:Accounts Payable

PO BOX 8145

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 4 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50097

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

CPE: / /

Linked Order:

Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

I-IV IN

Invoice Num: 1031-414627 Invoice Date: 10/28/2012

Billing Cycle: Broadcast EOM
Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

Buy Line	Flight Descript	ion			Buy Line Da	ene.	мт	WTFSS		Dur	Total Spots	Rate	
LIIIE	Descript	.1011			Buy Lille Da	100	141 1 1	WIFSS		Dui	эрогэ	Nate	
Week Of			MTWTFS	<u>3</u>	Spots Per Week	-	Rate						
1	10/22/2012-10/28/2012			. T		1		10,800.00					
<u> </u>	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
1	10/23/2012	Tu	07:47:21 PM		BDTV101901	DMMH	30	10,800.00					
22	BLUE BL	OODS			10/19/2012-1	0/19/2012		F		30	1_	9,000.00	
1	NON PREEMPTIE	BLE											
										-6			
<u>\</u>	Week Of			MTWTFS	<u>s</u>	Spots Per Week	-	Rate	100			l.	
1	10/15/2012-10/21	/2012		F		1		9,000.00	The second				
į	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit		Credit	Remarks	
1	10/19/2012	-	09:59:58 PM		BDTV100502	DMMH	30	9,000.00					
23	CBS SLIN	NDAY N	MORNING		10/21/2012-1	0/21/2012		S		30	1	1,800.00	
	NON PREEMPTI		IORIVINO		10/21/2012-1	0/21/2012	1140	5		30		1,000.00	
	TOTT REEM TH	D											
7	Week Of			MTWTFS	3	Spots Per Week	N .	Rate					
1	10/15/2012-10/21	/2012		S	10	1		1,800.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/21/2012	-	08:53:15 AM	<u>IVI/G 1 01</u>	BDTV100502	DMMH	<u></u>	1,800.00			Credit	<u>itemarks</u>	
						All							
24	FACE TH NON PREEMPTIE		ION		10/21/2012-1	0/21/2012		S		30	1	2,250.00	
ľ	NON PREEMPTH	BLE			× .								
١	Week Of			MTWTFS	3	Spots Per Week		Rate_					
_	10/15/2012-10/21	/2012		S	<u>-</u>	1	-	2,250.00					
			A · T·				5	,	F		0 "	B	
_	Air Date		<u>Air Time</u> 09:59:16 AM	M/G For	Material BDTV100502	DMMH	<u>Dur</u>	Rate 2,250.00	Debit		Credit	Remarks	
1	10/21/2012	Su	09:59:16 AM		ועם ۱۷٬۱۵۵502	DIVIIVIT	30	2,250.00					
25	LATE NE	WS			10/18/2012-1	0/18/2012	Т			30	1	4,050.00	
r	non preemptible												

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 5 of 7

Net 30 days

Account Exec:

STEPHANIE KEENAN

Office: WBBM-TV

Contract Num:

1031-50097 10/17/2012-10/23/2012

Contract Dates: Customer Order:

Linked Order:

Product Desc:

CPE: /

Invoice Num: 1031-414627

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

2 A V D V 11/27/2012

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

ROBERT DOLD FOR CONGRESS / IL-10 (R)

Buy	Flight										Total		
Line	Description	on			Buy Line Dates		мтw	TFSS		Dur	Spots	Rate	
	Week Of			MTWTFSS Spots Per Week				Rate					
	10/15/2012-10/21/2	2012		T 1			_	4,050.00					
	Air Date <u>Day</u> Air Time			M/O F	Marrial		D	D-4-	D-bit		0	Damada	
	10/18/2012	•	10:22:55 PM	M/G For	Material BDTV100502DMMH	=	<u>Dur</u> 30	Rate 4,050.00	Debit	=	Credit	<u>Remarks</u>	
					BD I V IOO502DIMIMIT		30	4,050.00					
26	CBS2 NEV	WS AT	6AM		10/17/2012-10/19/2012		W .	F		30	2	270.00	
	non preemptible										The state of the s		
					0 . 5			D				N:	
	Week Of			<u>MTWTFSS</u> W.F	Spots Per W	<u>еек</u> 2	_	Rate 270.00	1000				
	10/15/2012-10/21/2	2012		W.F		2		270.00			- 1		
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	=	Dur	<u>Rate</u>	Debit	- Marie -	Credit	Remarks	
	10/17/2012	We	06:12:16 AM		BDTV100502DMMH		30	270.00					
	10/19/2012	Fr	06:29:10 AM		BDTV100502DMMH		30	270.00		1			
27	CBS2 NEV	WS AT	6AM		10/22/2012-10/23/2012	- W	МТ			30	2	315.00	
	non preemptible						- 1						
	Week Of			MTWTFS	Spots Per W		_	Rate					
	10/22/2012-10/28/2	2012		M T		2		315.00					
	Air Date	Day	Air Time	M/G For	Material	_	Dur	Rate	Debit	_	Credit	Remarks	
	10/22/2012	Мо	06:10:32 AM		BDTV100502DMMH		30	315.00					
	10/23/2012	Tu	06:29:11 AM		BDTV101901DMMH		30	315.00					
28	CBS THIS MORNING			10/18/2012-10/19/2012		T F	 =		30	2	360.00		
	non preemptible												
	Week Of		MTWTFSS Spots Per Week			_	Rate						
	10/15/2012-10/21/2	2012		TF		2		360.00					
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	10/18/2012	Th	08:51:44 AM		BDTV100502DMMH	-	30	360.00		-			

For:

21247 NETWORK PLACE CHICAGO, IL 60673-1212

DOLD FOR CONGRESS(248790)

CBS TELEVISION STATIONS



WBBM-TV

INVOICE

Page 6 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50097

Contract Dates: 10/17/2012-10/23/2012

Customer Order:

Linked Order:

CPE: /

Invoice Num: 1031-414627

Invoice Date: 10/28/2012
Billing Cycle: Broadcast EOM

Billing Period: 10/01/2012-10/28/2012

PAY BY 11/27/2012 Net 30 days

In Account STRATEGIC MEDIA SERVICES(33295)

Northfield, IL 60093-8145

With: 3299 K St NW Ste 200

PO BOX 8145

Washington, DC 20007-4415 ATTN:Accounts Payable Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight								Total		
ine	Descript	ion			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	19/2012	Fr	08:28:57 AM		BDTV100502DMMH	30	360.00				
29	CBS THI	S MORI	NING		10/22/2012-10/23/2012	МТ		30	2	405.00	-
non	n preemptible										
We	ek Of			MTWTFSS	Spots Per We	<u>ek</u>	Rate				
10/2	22/2012-10/28	3/2012		M T		2	405.00				
<u>Air</u>	<u>Date</u>	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
10/2	22/2012	Мо	07:25:08 AM		BDTV100502DMMH	30	405.00			N.	
10/2	23/2012	Tu	08:53:01 AM		BDTV101901DMMH	30	405.00				
30	2 NEWS	AT 11:0	00		10/17/2012-10/19/2012	V	/.F	30	2	540.00	
non	n preemptible										
We	ek Of			MTWTFSS	Spots Per We	<u>ek</u>	Rate				
10/	15/2012-10/21	/2012		W.F		2	540.00				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	17/2012	We	11:10:32 AM		BDTV100502DMMH	30	540.00				
10/	19/2012	Fr	11:21:31 AM		BDTV100502DMMH	30	540.00				
31	2 NEWS	AT 11:0	00		10/22/2012-10/23/2012	МТ		30	2	540.00	
non	n preemptible										
We	ek Of			MTWTFSS	Spots Per We	<u>ek</u>	Rate				
10/2	22/2012-10/28	3/2012		M T		2	540.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>	
10/2	22/2012	Мо	11:14:24 AM		BDTV100502DMMH	30	540.00				
10/2	23/2012	Tu	11:09:48 AM		BDTV101901DMMH	30	540.00				
32	ENTERT	AINME	NT TONIGHT		10/18/2012-10/18/2012		T	30	1	90.00	
10/2	23/2012	T	u	o 11:14:24 AM u 11:09:48 AM MENT TONIGHT	u 11:09:48 AM	u 11:09:48 AM BDTV101901DMMH	u 11:09:48 AM BDTV101901DMMH 30	u 11:09:48 AM BDTV101901DMMH 30 540.00			

21247 NETWORK PLACE CHICAGO, IL 60673-1212

For: DOLD FOR CONGRESS(248790)

PO BOX 8145

Northfield, IL 60093-8145

In Account STRATEGIC MEDIA SERVICES(33295)

With: 3299 K St NW Ste 200

Washington, DC 20007-4415 ATTN:Accounts Payable CBS TELEVISION



WBBM-TV

1031-414627

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

/ INVOICE

Page 7 of 7

Account Exec: STEPHANIE KEENAN

Office: WBBM-TV
Contract Num: 1031-50097

Contract Dates: 10/17/2012-10/23/2012

Customer Order: Linked Order:

CPE: /

Product Desc: ROBERT DOLD FOR CONGRESS / IL-10 (R)

Broadcast airtimes represented are reported to the nearest second.

10/28/2012		
Broadcast EOM 10/01/2012-10/28/2012	PAY BY	11/27/2012 Net 30 days

Buy FI	light									Total		
Line D	escription			Buy Line Dates		МТ	WTFSS	Γ	Our	Spots	Rate	
Week Of			MTWTFS	<u>s</u>	Spots Per Week		<u>Rate</u>					
10/15/2012	2-10/21/2012		T		1		90.00					
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	=	Credit	<u>Remarks</u>	
10/18/2012	2 Th	02:04:08 AM		BDTV100502DMMH		30	90.00					
	Total Spots	<u>.</u>	Gross Am	t	Commission	n Amt	Net Amt	Debit	-	Credit	Reconciliation	
Air Time Totals	37	7	51,165.00)	7,6	74.75	43,490.25	0.00		0.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

Business Office

312-899-2043

 Gross Billing
 51,165.00

 Trade Value
 0.00

 Agency Commission
 7,674.75

 Local Tax
 0.00

 State Tax
 0.00

 Pre Paid Amount
 0.00

 Pay This Amount
 43,490.25

Warranty - We warrant the above broadcasts were made according to the official station log.